

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payments towards supply of Cartridge (brother) for the fax machine to M/s. Srushtii Technologies, Hyderabad, for the Peshi of Principal Secretary, I&I Dept - Sanction of expenditure of Rs. 3,750-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT

G.O.Rt.No. 248

Dated: 08.12.2010,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Srushti Technologies, Bill No.3205,dt. 06-07-2010
3. From M/s.Srushti Technologies, Bill No.3852, Dt.30-10-2010.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 3,750-00 (Rupees three thousand seven hundred and fifty only) (Rs.2,250/- + 1,500/-) for payment to M/s. Srushti Technologies, Hyderabad towards the replacement of drum and toner for brother 2820 Cartridge and toner refilling charges for brother 2820 Cartridge for the fax machine for the use of Peshi of Principal Secretary, I&I Dept.

2. The expenditure, shall be debited to the Head of Account “3451 - Secretariat Economic Services -MH 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132- other Office expenses”.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of ‘M/s.Srushti Technologies, Hyderabad’ for settlement of bill.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s.Srushti Technologies,
8-3-234/85/31,Lakshmi narasimhanagar,
Yusufguda
Hyderabad-500 045.

Copy to:-

Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER